

Monthly Fee Statement for the Period from:
November 1, 2007 thru November 30, 2007

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ¹ ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
January 31, 2008 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Eightieth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2007 through November 30, 2007, seeking compensation in the amount of \$249,372.50, and reimbursement for actual and necessary expenses in the amount of \$32,780.40, and payment of the fees and expenses of the Asbestos Issues Expert employed by the Committee in the amount of \$162,394.93 for the period from November 1, 2007 through November 30, 2007.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 31, 2008 at 4:00 p.m.**

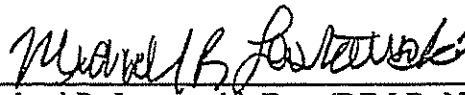
At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500,

Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins , Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

[SIGNATURE PAGE FOLLOWS]

Dated: January 11, 2008
Wilmington, DE

RESPECTFULLY SUBMITTED,


Michael R. Lastowski, Esq. (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com

William S. Katchen, Esquire (Admitted in NJ Only)
DUANE MORRIS LLP
One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire
Kenneth Pasquale, Esquire
STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, New York 10038-4982
Telephone: (212) 806-5400
Facsimile: (212) 806-6006
E-mail: lkruger@stroock.com
kpasquale@stroock.com

Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co. <u>et al.</u> ;)	Case No. 01-01139(JKF)
)	Jointly Administered
Debtors.)	

Objection Deadline:
January 31, 2008 at 4:00 p.m.
Hearing date: To be scheduled only
if objections are timely filed and served.

**EIGHTIETH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	November 1, 2007 – November 30, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$249,372.50(80% - \$199,498.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$32,780.40 (Stroock) \$162,394.93 (Navigant)

This is an: ☒ interim ☐ final application

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 – 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21

WR GRACE & CO
ATTACHMENT B
NOVEMBER 1, 2007 - NOVEMBER 30, 2007

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	7.8	\$ 860	\$ 6,708.00	37
Pasquale, Kenneth	118.6	720	85,392.00	8
Speiser, Mark A.	1.9	815	1,548.50	20
Associates				
Ambroise, Serge	4.3	335	1,440.50	1
Arnett, Jennifer	0.2	465	93.00	1
Balk, Heidi	18.0	555	9,990.00	1
Krieger, Arlene G.	222.9	605	134,854.50	21
Melendres, Linda M.	2.7	260	702.00	N/A
Paraprofessionals				
Holzberg, Ethel H.	12.5	255	3,187.50	35
Mohamed, David	54.8	165	9,042.00	17
Palacios, Gino D.	26.1	225	5,872.50	2
Rodriguez, Peter J.	10.0	105	1,050.00	2
Sub Total	479.8		\$ 259,880.50	
Less 50% Travel	(14.9)		(10,508.00)	
Total	464.9		\$ 249,372.50	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2007 - NOVEMBER 30, 2007

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	289.7	\$ 167,588.50
0013	Business Operations	0.3	181.50
0014	Case Administration	57.7	12,523.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	30.9	18,949.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	13.9	9,162.00
0018	Fee Application, Applicant	18.8	7,257.00
0019	Creditor Inquiries	1.1	742.00
0020	Fee Application, Others	8.4	3,454.00
0022	Environmental Matters/Regulations/Litigation	10.7	6,872.50
0035	Travel - Non Working	29.7	21,016.00
0036	Plan and Disclosure Statement	5.6	3,694.00
0037	Hearings	13.0	8,440.00
	Sub Total	479.8	\$ 259,880.50
	Less 50% Travel	(14.9)	(10,508.00)
	Total	464.9	\$ 249,372.50

STROOCK

INVOICE

DATE	December 19, 2007
INVOICE NO.	429869
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
----	---

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Deposition of Jacob Jacoby; prep. for same.	Balk, H.	7.4
11/01/2007	Attend to deposition memoranda and transcripts (1.4); preparation for D. Weill deposition on 11/2/07 (3.9); memorandum re settlement of all outstanding issues in National Union adversary (.1); attend to FCR's and ACC's separate discovery pleadings (1.0).	Krieger, A.	6.4
11/01/2007	Update deposition transcripts and exhibits files in LiveNote.	Palacios, G.	2.8
11/01/2007	Prep for and deposition of Peterson (9.0); prep for Biggs deposition (1.5).	Pasquale, K.	10.5
11/02/2007	Monitoring deposition by phone; drafting summary of deposition; for K. Pasquale.	Ambroise, S.	4.3
11/02/2007	Review deposition transcript of Kazan (.1); read summary of Ory deposition (.1).	Arnett, J.	0.2
11/02/2007	Prepared summary of deposition.	Balk, H.	0.6

STROOCK

PAGE: 2			
DATE	DESCRIPTION	NAME	HOURS
11/02/2007	Attend (telephonically) deposition of Dr. David Weil and preparation of memorandum thereon (3.4); attend to deposition transcript and preparation of memorandum re deposition of Dr. William Ory (2.3); attend to expert reports (2.1); attend to motions for approval of settlement with Motley Rice (.6).	Krieger, A.	8.4
11/02/2007	print out multiple files, assemble and distribute for attorney's review.	Palacios, G.	5.5
11/02/2007	Prep for and deposition of Dr. Anderson (by phone).	Pasquale, K.	7.0
11/02/2007	As per G. Palacios print various files, duplicate, assemble and distribute documents for attorneys review.	Rodriguez, P.	3.0
11/03/2007	Attend to memorandum re Dr. David Weill deposition (1.3); attend to Dr. Tom Florence transcript (2.2).	Krieger, A.	3.5
11/04/2007	Attend to Dr. T. Florence transcript (2.1); preparation for Dr. Henry deposition (1.8).	Krieger, A.	3.9
11/04/2007	Prep for Biggs deposition.	Pasquale, K.	3.0
11/05/2007	Attention to expert report.	Balk, H.	0.2
11/05/2007	Preparation for and attend Dr. Daniel Henry deposition (2.0); attend to deposition related materials (.8); attend to A. Basta correspondence to J. Ansbro (1/31/07) re BMC materials and exchanged memoranda with A. Basta re same (.5); memorandum to KP re BMC correspondence (.1); attend to memorandum re Henry deposition (.4); attend to expert estimation issues (3.6); attend to proposed order re Libby issues (.2).	Krieger, A.	7.6
11/05/2007	Review and update deposition transcripts and exhibits.	Palacios, G.	1.5

STROOCK

PAGE: 3

DATE	DESCRIPTION	NAME	HOURS
11/05/2007	Deposition of Biggs (7.2); prep for Dunbar (1.5).	Pasquale, K.	8.7
11/06/2007	Reviewed expert report.	Balk, H.	0.9
11/06/2007	Attend to deposition related material (1.4); attend to memorandum re: Dr. D. Henry deposition (2.0); conf call Richard Finke, Lisa Esayian re settlement of Motley Rice PD claims (.6); attend to scheduling matters for meeting with Committee's expert (.3).	Krieger, A.	4.3
11/06/2007	Research re: admissibility of expert testimony.	Melendres, L.	2.7
11/06/2007	Update deposition transcripts files in LiveNote.	Palacios, G.	2.3
11/06/2007	Deposition of Dunbar (8.5); preparation for Chambers deposition and prep sessions (1.5).	Pasquale, K.	10.0
11/07/2007	Attend to depositions and expert reports for 11/8 meeting with the Committee expert re preparation for Chambers' deposition (5.1); attend to certification re proposed protective order for discovery from Owens Corning/Fiberboard Trust (.1).	Krieger, A.	5.2
11/07/2007	Review and update deposition transcripts in LiveNote.	Palacios, G.	2.7
11/07/2007	Review of materials in prep for Chambers deposition and prep session.	Pasquale, K.	4.0
11/08/2007	Prepared for and deposition of Dr. Roggli.	Balk, H.	7.8
11/08/2007	Travel to Washington while working for meeting with asbestos expert, and meeting with expert (9.3); attend to Biggs deposition (2.7).	Krieger, A.	12.0
11/08/2007	Update deposition transcripts and exhibits files in LiveNote.	Palacios, G.	2.7
11/08/2007	Preparation for and meeting with L. Chambers, Navigant and A. Krieger re Chambers deposition.	Pasquale, K.	8.5

STROOCK

PAGE: 4

DATE	DESCRIPTION	NAME	HOURS
11/09/2007	Attend to expert deposition (3.8); attend to certification of counsel re Debtors' motion for relief from 10/31/ discovery date (.1); attend to revised proposed order re exclusion of Libby issues from the estimation and memorandum to J. Baer re same (.2); attend to Daubert issues (.4); attend to FCR letter to Debtors re Rust discovery issues (.1).	Krieger, A.	4.6
11/09/2007	Preparation for Heckman, Chambers depositions (2.5); attention to discovery issues, depo transcripts (1.0); attention to revised proposed Libby estimation order (.3).	Pasquale, K.	3.8
11/10/2007	Attend to deposition transcripts of valuation experts.	Krieger, A.	3.7
11/11/2007	Attend to estimation issues and expert depositions.	Krieger, A.	5.7
11/11/2007	Prep for Heckman, Chambers depositions.	Pasquale, K.	2.5
11/12/2007	Prepared summary of deposition; reviewed transcript.	Balk, H.	1.1
11/12/2007	Attend to expert depositions (4.1); attend to memoranda re parties positions on revised Libby claimants' order (.1); attend to proposed revised order re Motley Rice PD settlements (.2); prepare for Committee expert's deposition (3.9).	Krieger, A.	8.3
11/12/2007	Update deposition transcripts database.	Palacios, G.	1.0
11/12/2007	Heckman deposition (7.5); prep for Chambers meeting and deposition (1.5).	Pasquale, K.	9.0
11/13/2007	Travel while working to Washington, DC for preparation and deposition of Dr. L. Chambers.	Krieger, A.	9.8
11/13/2007	Prep meeting with L. Chambers, Navigant, A. Krieger for deposition.	Pasquale, K.	6.5
11/14/2007	Attend deposition of Committee's expert, Dr.	Krieger, A.	10.0

STROOCK

PAGE: 5

DATE	DESCRIPTION	NAME	HOURS
	L. Chambers.		
11/14/2007	Emails and calls re K. Pasquale re Chambers deposition.	Kruger, L.	0.3
11/14/2007	Update deposition transcripts database.	Palacios, G.	1.0
11/14/2007	Chambers deposition (10.0); attention to draft CMO re pretrial requirements (.3).	Pasquale, K.	10.3
11/15/2007	M. Shapo deposition (4.8); t/c E. Liebenstein re Shapo and Chambers' depositions (.2); attend to draft amended case management order (.1); attend to COC and final form of Libby claimants' order (.1).	Krieger, A.	5.2
11/15/2007	Office conf with K. Pasquale and call to Shelnitz re status and strategy.	Kruger, L.	0.5
11/15/2007	Telephone conference M. Shelnitz, L. Kruger re status (.5); attention to Libby COC (.2).	Pasquale, K.	0.7
11/16/2007	Attend to Kjontvedt Declaration with exhibits (.3); attend to certifications of Owens Corning/Fiberboard Protective Order (.2); attend to discovery related pleadings, responses (.6); preparation for Myer deposition (.4).	Krieger, A.	1.5
11/16/2007	Update deposition transcript database.	Palacios, G.	2.5
11/16/2007	Conference call with B. Harding, G. Horowitz re CMO and related issues.	Pasquale, K.	0.6
11/18/2007	Attend to estimation issues and depositions.	Krieger, A.	1.7
11/19/2007	Attend to expert depositions (.9); memorandum re: Chambers' deposition (.2).	Krieger, A.	1.1
11/19/2007	Review depositions.	Kruger, L.	0.6
11/20/2007	Attend deposition of D. Myers (5.5); t/c LK re Myers deposition (.1).	Krieger, A.	5.6
11/21/2007	Attend to expert depositions.	Krieger, A.	1.4

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 6			
DATE	DESCRIPTION	NAME	HOURS
11/23/2007	Attend to Debtors' Motion for Order re: National Union Settlement.	Krieger, A.	3.1
11/24/2007	Attend to Debtors' motion re: National Union Settlement, hearing transcripts and began to prepare memorandum to the Committee describing same.	Krieger, A.	4.2
11/25/2007	Attend to National Union settlement including memorandum thereon (2.3); memorandum to J. Baer re: comments and questions on settlement (1.3).	Krieger, A.	3.6
11/26/2007	Attend to National Union settlement, underlying documents and memorandum for the Committee thereon (3.4); exchanged memoranda with JB re: extension of time for Committee to respond to National Union matter, responses to questions (.2).	Krieger, A.	3.6
11/27/2007	Attend to memorandum and underlying information, documents re: National Union adversary and settlement (7.2); extended t/cs J. Baer re: outstanding questions (1.4); revise memorandum (2.9); t/c E. Liebenstein re: Myer deposition and 11/26/07 PI estimation discussion (.3); further t/c J. Baer, M. Davis re: settlement provision (.2); follow-up t/c M. Davis re: settlement provision (.2).	Krieger, A.	12.2
11/28/2007	Attend to National Union memorandum and attended to additional underlying information (3.8); memorandum to J. Baer re inquiry on the letters of credit issued for National Union's benefit (.2); exchanged memoranda with J. Baer re letter of credit, indemnity agreement and other information for settlement (.3).	Krieger, A.	4.3
11/28/2007	Attention to ACC's draft CMO and debtors' comments to same.	Pasquale, K.	0.5
11/29/2007	Update deposition transcripts database.	Palacios, G.	1.5

STROOCK

PAGE: 7

DATE	DESCRIPTION	NAME	HOURS
11/29/2007	Attention to revised CMO (.3); letter to L. Chambers re deposition transcript (.2).	Pasquale, K.	0.5
11/30/2007	Update deposition transcripts files.	Palacios, G.	2.6
11/30/2007	As per G. Palacios review and organize deposition transcripts for counsel review.	Rodriguez, P.	7.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ambroise, Serge	4.3	\$ 335	\$ 1,440.50
Arnett, Jennifer	0.2	465	93.00
Balk, Heidi	18.0	555	9,990.00
Krieger, Arlene G.	140.9	605	85,244.50
Kruger, Lewis	1.4	860	1,204.00
Melendres, Linda M.	2.7	260	702.00
Palacios, Gino D.	26.1	225	5,872.50
Pasquale, Kenneth	86.1	720	61,992.00
Rodriguez, Peter J.	10.0	105	1,050.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 167,588.50
--	---------------

TOTAL FOR THIS MATTER	\$ 167,588.50
-----------------------	---------------

STROOCK

 PAGE: 8

RE	Business Operations 699843 0013
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/29/2007	T/c J. Dolan re third quarter results, status of acquisitions, other pending matters.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 605	\$ 181.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 181.50
--	-----------

TOTAL FOR THIS MATTER	\$ 181.50
-----------------------	-----------

STROOCK

 PAGE: 9

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.9
11/01/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.6); retrieve certain pleadings for attorney review (.4); retrieve and distribute recently filed pleadings re adv. pro. case docket nos. 01-771 and 05-52724 (.4); review adv. pro. case docket nos. 02-1657 and 04-55083 (.3); review district court case docket no. 07-536 (.2).	Mohamed, D.	3.4
11/02/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.2).	Mohamed, D.	1.8
11/05/2007	Attend to David Klauder's memorandum and proposed form of order.	Krieger, A.	0.2
11/05/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.6
11/06/2007	Attend to proposed order appointing an examiner re: Tersigni investigation and memorandum thereon.	Krieger, A.	0.3
11/06/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); obtain certain pleadings for attorney review (.4).	Mohamed, D.	1.9

STROOCK

PAGE: 10

DATE	DESCRIPTION	NAME	HOURS
11/07/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review case file documents in preparation for central file supplementation (1.2); review district court case docket no. 07-536 (.2).	Mohamed, D.	3.2
11/08/2007	Reviewed legal docket and update status.	Holzberg, E.	1.2
11/08/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8).	Mohamed, D.	1.3
11/09/2007	Attend to proposed order re Examiner appointment for Tersigni billing and memorandum to J. Baer, D. Klauder re same.	Krieger, A.	0.7
11/09/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); retrieve and distribute recently filed pleadings re district court case docket no. 07-536 (.4).	Mohamed, D.	1.3
11/12/2007	Exchanged memoranda with M. Lastowski re participation at 11/13/07 hearing.	Krieger, A.	0.1
11/12/2007	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.5
11/13/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.7); obtain various pleadings for attorney review (.5).	Mohamed, D.	2.8
11/14/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adversary proceeding case docket nos. 01-771, 04-55083	Mohamed, D.	2.7

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 11

DATE	DESCRIPTION	NAME	HOURS
	and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 02-1657 (.4); review district court case docket no. 07-536 (.2).		
11/15/2007	Exchanged memoranda with J. Baer re 11/16/07 conference call on multi-site agreement.	Krieger, A.	0.1
11/15/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review case file documents in preparation for central file supplementation (1.5).	Mohamed, D.	2.9
11/16/2007	Checked Legal docket to update status.	Holzberg, E.	0.9
11/16/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.5); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.6
11/19/2007	Conf/c with US Trustee and other parties re: Tersigni investigation (.7); memorandum re same (.2); memorandum to EH re: Court Call arrangements for 11/26/07 and 12/11/07 hearings (.1); exchanged memoranda with JB, LK re: call with Grace representatives (.2).	Krieger, A.	1.2
11/19/2007	Emails re call with (Grace) representatives (.2); Office conf with A. Krieger re Tersigni hearing (.1) and office conf. with A. Krieger re NJDEP (.2).	Kruger, L.	0.5
11/19/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); obtain certain pleadings for attorney review (.6).	Mohamed, D.	2.5
11/20/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed	Mohamed, D.	2.5

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 12

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (1.2); research adv. pro. case docket no. 02-1657 and main case docket and retrieve certain court transcripts of hearing for attorney review (.8).		
11/21/2007	Attend to 11/18/07 hearing transcript re: US Trustee's proposed appointment of examiner.	Krieger, A.	0.3
11/21/2007	Review transcript re appointment of examiner.	Kruger, L.	0.2
11/21/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review case file documents in preparation for central file supplementation (.9).	Mohamed, D.	2.8
11/26/2007	Attend conference with US Trustee and representatives for other cases re: Tersigni fee issues and status of appointment of examiner.	Krieger, A.	0.7
11/26/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.9); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); research adv. pro. case docket no. 02-1657 and retrieve certain pleadings for attorney review (.8).	Mohamed, D.	3.8
11/27/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); obtain certain pleadings for attorney review (.6).	Mohamed, D.	2.2
11/28/2007	Memorandum re status of US Trustee's appointment of an examiner and Tersigni bankruptcy.	Krieger, A.	0.4
11/28/2007	Review memo to committee re National Union (.3) and review email re Tersigni (.5).	Kruger, L.	0.5
11/28/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary	Mohamed, D.	2.1

STROOCK

PAGE: 13

DATE	DESCRIPTION	NAME	HOURS
	proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).		
11/29/2007	Calls with Shelnitz re status and strategy.	Kruger, L.	0.2
11/29/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve certain pleadings for attorney review (.7); retrieve and distribute recently filed pleading re district court case no. 07-536 (.3).	Mohamed, D.	2.8
11/30/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.4); review case file documents in preparation for central file supplementation (.7).	Mohamed, D.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	3.0	\$ 255	\$ 765.00
Krieger, Arlene G.	4.0	605	2,420.00
Kruger, Lewis	1.4	860	1,204.00
Mohamed, David	49.3	165	8,134.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 12,523.50
--	--------------

TOTAL FOR THIS MATTER	\$ 12,523.50
-----------------------	--------------

STROOCK

 PAGE: 14

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
11/09/2007	Memo to D. Mohamed re NJDEP appeal.	Krieger, A.	0.1
11/15/2007	Exchanged memoranda with J. Baer and L. Sinanyan re Committee's participation in appellees brief in response to NJDEP appeal (.1); attend to case law re excusable neglect (1.4).	Krieger, A.	1.5
11/16/2007	Attend to proposed settlement with Mentor Insurance and memorandum to the Committee re same (1.6); attend to review of case law for appellee brief in response to NJDEP appeal (.6); memorandum to JB re Mentor Insurance claim settlement (.2).	Krieger, A.	2.4
11/18/2007	Attend to NJDEP's district court brief on appeal (.6); attend to case law re excusable neglect (.9); attend to Mentor Insurance stipulation and revise Committee memorandum to reflect same (.6); memorandum to J. Baer, S. Gross re stipulation (.1).	Krieger, A.	2.2
11/19/2007	Attend to case law re: excusable neglect and standard for appellate review (2.9); attend to portion of 7/23/07 transcript re: NJDEP's motion to file a late claim (.7); exchanged memoranda with L. Sinanyan and J. O'Neill re: filing matters (.6).	Krieger, A.	4.2
11/20/2007	Attend to draft brief re NJDEP motion to file a late claim.	Krieger, A.	4.3
11/21/2007	Attend to draft appellee brief, prepare comments thereon and office conference LK	Krieger, A.	3.2

STROOCK

PAGE: 15

DATE	DESCRIPTION	NAME	HOURS
	re: same.		
11/21/2007	Review appellee brief and A. Krieger comments (.8) and office conf. A. Krieger re same (.2).	Kruger, L.	1.0
11/23/2007	Attend to revised draft of Appellee Brief and memorandum to L. Sinanyan re: additional comments to the draft.	Krieger, A.	0.8
11/25/2007	Further memorandum to L. Sinanyan re: additional comments to draft Brief.	Krieger, A.	0.6
11/26/2007	Attend to proposed final form of Appellee Brief NJDEP Appeal and memoranda to LK re: same.	Krieger, A.	0.4
11/27/2007	Attend to claims-related orders entered by the court.	Krieger, A.	0.2
11/29/2007	Attend to Debtors' motion for approval of Del Taco Settlement and prepare memorandum discussing same (2.9); exchanged memoranda with J. Baer re extension of time to consider motion (.1); t/c L. Sinanyan re proposed settlement and background information (.9).	Krieger, A.	3.9
11/30/2007	Memoranda to L. Sinanyan re Del Taco documentation (.2); extended t/c Will Sparks on litigation assessment for Del Taco and grounds for settlement (1.0); attend to Debtors objection to Del Taco's and Baker Group claims, and other underlying documentation and prepare memorandum to the Committee thereon (4.9).	Krieger, A.	6.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	29.9	\$ 605	\$ 18,089.50
Kruger, Lewis	1.0	860	860.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 18,949.50	

STROOCK

PAGE: 16

TOTAL FOR THIS MATTER

\$ 18,949.50

STROOCK

 PAGE: 17

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
11/06/2007	Memorandum for the Committee re ACC/FCR plan and glossary filed (.4); conf call with Grace representatives re ACC/FCR plan, environmental matters, Tersigni matter, other pending matters (.7); memorandum re Grace representatives call (.8); attend to Committee memorandum re Motley Rice PD claim settlements (1.1).	Krieger, A.	3.0
11/06/2007	Call A. Krieger, J. Baer and other professionals for regular update call.	Kruger, L.	0.2
11/07/2007	Attend to memorandum to the Committee re Motley Rice PD settlements.	Krieger, A.	2.8
11/09/2007	Memorandum to the Committee re Committee's participation in opposing NJDEP's late claim pleadings (.9); memorandum to C. Freedgood re memorandum to the Committee re NJDEP appeal (.1); exchanged memoranda with Committee member re ACC/FCR plan (.1).	Krieger, A.	1.1
11/12/2007	Memorandum to the Committee re NJDEP appeal.	Krieger, A.	0.2
11/19/2007	Attend to memorandum to the Committee re: Mentor Insurance Settlement.	Krieger, A.	0.3
11/28/2007	Memorandum to C. Freedgood re National Union memorandum (.1); memorandum to the Committee re National Union settlement (.2).	Krieger, A.	0.3
11/29/2007	O/cs LK, KP re Committee call to discuss plan	Krieger, A.	1.5

STROOCK

PAGE: 18

DATE	DESCRIPTION	NAME	HOURS
	and National Union, other matters (.4); t/cs and memoranda with members of the Committee re conference call to address issues (.3); exchanged memoranda and t/c S. Cunningham re Capstone analysis (.3); memoranda to the Committee re 11/30 conference call and Capstone analysis of ACC/FCR plan (.3); t/c J. Akre re plan discussions and National Union settlement (.2).		
11/29/2007	Office conf with A. Krieger, K. Pasquale re committee meeting and strategy (.3); review Capstone analysis of ACC/FCR POR (.3); review ACC/FCR POR and term sheet in preparation for committee meeting (.6).	Kruger, L.	1.2
11/30/2007	Preparation for Committee conference call (.3); Committee call re ACC/FCR plan, plan negotiations and follow up o/c LK, KP (.9).	Krieger, A.	1.2
11/30/2007	Preparation for and telephone conference with creditors committee and Captstone re status and strategy.	Kruger, L.	1.1
11/30/2007	Conference call with committee re status.	Pasquale, K.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.4	\$ 605	\$ 6,292.00
Kruger, Lewis	2.5	860	2,150.00
Pasquale, Kenneth	1.0	720	720.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,162.00
--	-------------

STROOCK

PAGE: 19

TOTAL FOR THIS MATTER

\$ 9,162.00

STROOCK

 PAGE: 20

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Reviewed edits and worked on 78th monthly bill for Sept.	Holzberg, E.	1.2
11/02/2007	Worked on fee application.	Holzberg, E.	1.3
11/06/2007	Worked on 79th monthly fee application for October.	Holzberg, E.	1.8
11/08/2007	Worked on October monthly bill.	Holzberg, E.	1.0
11/12/2007	O/c D. Mohamed re September 2007 fee statement.	Krieger, A.	0.2
11/15/2007	Completed 78th monthly. Fee applications. Prepare for filing.	Holzberg, E.	1.5
11/15/2007	Attend to October 2006 fee statement.	Krieger, A.	1.1
11/15/2007	Review Stroock seventy-eighth monthly fee statement for September 2007 in preparation for filing (.7); prepare affidavit of service re same and forward to local counsel for filing (.5).	Mohamed, D.	1.2
11/16/2007	Worked on 78th monthly October 2007.	Holzberg, E.	1.0
11/16/2007	O/cs DM re filing of September 2007 fee application and preparation of quarterly for July - September 2007 period (.3); attend to 26th quarterly fee application (.8).	Krieger, A.	1.1
11/19/2007	Attend to time detail in preparation for drafting 26th quarterly fee application.	Krieger, A.	0.4

STROOCK

PAGE: 21

DATE	DESCRIPTION	NAME	HOURS
11/19/2007	Prepare and effectuate service re Stroock 78th monthly fee statement for September 2007.	Mohamed, D.	0.6
11/20/2007	Worked on October Fee Application.	Holzberg, E.	1.7
11/21/2007	Attend to SSL's October 2007 fee statement.	Krieger, A.	0.6
11/25/2007	Attend to time detail for preparation of quarterly application.	Krieger, A.	1.1
11/27/2007	O/c EH re October 2007 fee statement.	Krieger, A.	0.2
11/28/2007	Attend to October 2007 fee statement (.4); attend to time detail for preparation of the 26th quarterly fee application (1.3).	Krieger, A.	1.7
11/29/2007	Attend to time detail for preparation for 26th quarterly (.4); attend to expense charges for October 2007 fee statement (.7).	Krieger, A.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	9.5	\$ 255	\$ 2,422.50
Krieger, Arlene G.	7.5	605	4,537.50
Mohamed, David	1.8	165	297.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 7,257.00
--	-------------

TOTAL FOR THIS MATTER	\$ 7,257.00
-----------------------	-------------

STROOCK

 PAGE: 22

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/05/2007	T/c bank debt holder re estimation, 9th Circuit ruling and other issues.	Krieger, A.	0.5
11/06/2007	T/c bank debt holders re ACC/FCR plan (.2); t/c bank debt holder re: ACC/FCR plan (.1).	Krieger, A.	0.3
11/06/2007	Call with Creditors re POR.	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 605	\$ 484.00
Kruger, Lewis	0.3	860	258.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 742.00
--	-----------

TOTAL FOR THIS MATTER	\$ 742.00
-----------------------	-----------

STROOCK

 PAGE: 23

RE	Fee Application, Others 699843 0020
----	--

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Memorandum to A. McIntosh re Navigant's September 2007 invoice.	Krieger, A.	0.1
11/05/2007	Memorandum to A. McIntosh re September 2007 invoice (.1); memorandum to M. Lyman re same (.1).	Krieger, A.	0.2
11/07/2007	Attend to Navigant's September 2007 invoice and back-up documentation and memorandum to A. McIntosh re same.	Krieger, A.	0.9
11/08/2007	Review Capstone Advisory Group forty-fourth monthly fee statement in preparation for filing (.6); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.7
11/12/2007	Exchanged memoranda with A. McIntosh re Navigant's 2007 invoice.	Krieger, A.	0.2
11/15/2007	Attend to fee applications of other professionals.	Krieger, A.	0.9
11/19/2007	Attend to recently filed fee applications (.8); exchanged memoranda with A. McIntosh re: September and October 2007 billings (.5).	Krieger, A.	1.3
11/21/2007	Attend to Navigant's September 2007 and October 2007 invoices (.4); attend to newly filed fee applications of other professionals (.7).	Krieger, A.	1.1
11/27/2007	Review Capstone Advisory Group fifteenth	Mohamed, D.	1.3

STROOCK

 PAGE: 24

DATE	DESCRIPTION	NAME	HOURS
	quarterly fee application in preparation for filing (.7); prepare notice and affidavit of service re same and forward to local counsel for filing (.6).		
11/29/2007	Prepare and effectuate service re Capstone Advisory Group fifteenth quarterly fee application.	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.7	\$ 605	\$ 2,843.50
Mohamed, David	3.7	165	610.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,454.00
--	-------------

TOTAL FOR THIS MATTER	\$ 3,454.00
-----------------------	-------------

STROOCK

 PAGE: 25

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Attend to M. Berg memorandum (.1); prepare memorandum to J. Baer re mark-up of multi-site settlement agreement and requests for further information (1.1); t/c S. Cunningham re multi-site settlement agreement (.1).	Krieger, A.	1.3
11/06/2007	Attend to memoranda from J. Baer re Debtors' position on mark-up to multi-site settlement agreement and responses to inquiries (.3); attend to background information and memorandum to MB re same (.6).	Krieger, A.	0.9
11/09/2007	Attend to EPA's comments to mark-up of settlement stipulation (.2); attend to J. Baer memorandum re additional info on multi-site agreement matters (.5); t/c J. Baer re multi-site agreement (.1).	Krieger, A.	0.8
11/15/2007	Memorandum to MAS re revised provisions of multi-site agreement (.3); attend to proposed additional text (.2).	Krieger, A.	0.5
11/16/2007	Attend to proposed revision to multi-site agreement and review of PRP proofs of claim (2.2); t/c J. Baer re EPA responses to requested modification to the multi-site agreement (.4).	Krieger, A.	2.6
11/18/2007	Attend to revised agreement and memoranda to J. Baer, L. Gardner and MAS re further changes to agreement.	Krieger, A.	1.2
11/19/2007	Attend to J. Freeman memo re: revised draft of multi-site agreement (.1); O/C and memo to MAS re: same (.2); memorandum to J. Baer re:	Krieger, A.	1.1

STROOCK

PAGE: 26

DATE	DESCRIPTION	NAME	HOURS
	additional questions on multi-site settlement (.8).		
11/19/2007	O/c A. Krieger re revised draft environmental claims settlement agreement (.1); reviewed revised settlement agreement (1.0).	Speiser, M.	1.1
11/20/2007	Attend to revised draft of multi-site agreement from J. Freeman.	Krieger, A.	0.1
11/21/2007	Memorandum to MAS re: proposed final form of the multi-site agreement.	Krieger, A.	0.1
11/21/2007	Received and reviewed memo from AGK with revised draft environmental claim settlement agreements.	Speiser, M.	0.7
11/26/2007	Memorandum to J. Freeman, J. Baer re: form of multi-site agreement.	Krieger, A.	0.2
11/26/2007	Memo from and to A. Krieger re settlement draft.	Speiser, M.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.8	\$ 605	\$ 5,324.00
Speiser, Mark A.	1.9	815	1,548.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,872.50
--	-------------

TOTAL FOR THIS MATTER	\$ 6,872.50
-----------------------	-------------

STROOCK

 PAGE: 27

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

 MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 244.96
Local Transportation	471.27
Long Distance Telephone	16.16
Duplicating Costs-in House	838.20
Court Reporting Services	19120.20
Miscellaneous	20.37
O/S Information Services	473.68
Word Processing	18.00
In House Messenger Service	48.10
Lexis/Nexis	480.00
Travel Expenses - Transportation	6866.64
Travel Expenses - Lodging	3892.99
Travel Expenses - Meals	122.83
Westlaw	167.00

TOTAL DISBURSEMENTS/CHARGES	\$ 32,780.40
-----------------------------	--------------

TOTAL FOR THIS MATTER	\$ 32,780.40
-----------------------	--------------

STROOCK

 PAGE: 28

RE	Travel - Non Working 699843 0035
----	-------------------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Travel from LA-Peterson deposition.	Pasquale, K.	5.0
11/04/2007	Travel to DC for Biggs deposition.	Pasquale, K.	3.0
11/05/2007	Return travel from DC - Biggs deposition.	Pasquale, K.	3.0
11/08/2007	Travel to/from DC (non-working time only) for Chambers meeting.	Pasquale, K.	3.5
11/11/2007	Travel to Chicago for Heckman deposition.	Pasquale, K.	3.0
11/12/2007	Travel from Chicago to DC for Chambers meeting and deposition.	Pasquale, K.	3.0
11/14/2007	Travel from Washington, D.C. back to New York following deposition of Dr. Chambers, the Committee's expert.	Krieger, A.	3.2
11/14/2007	Return travel from Chambers deposition in Washington DC.	Pasquale, K.	3.0
11/26/2007	Travel attendant to court hearing in Wilmington, DE.	Pasquale, K.	3.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.2	\$ 605	\$ 1,936.00
Pasquale, Kenneth	26.5	720	19,080.00

STROOCK

PAGE: 29

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 21,016.00
--	--------------

TOTAL FOR THIS MATTER	\$ 21,016.00
-----------------------	--------------

STROOCK

 PAGE: 30

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	T/c S. Cunningham re plan analysis.	Krieger, A.	0.1
11/06/2007	T/c J. Dolan re ACC/FCR plan.	Krieger, A.	0.2
11/06/2007	Review POR filed by FCR/ACC.	Kruger, L.	1.2
11/29/2007	Attend to ACC/FCR plan documents (2.6); attend to Capstone's analysis thereof (.6).	Krieger, A.	3.2
11/30/2007	T/c S. Cunningham re plan analysis (.6); o/c LK re plan analysis (.3).	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.4	\$ 605	\$ 2,662.00
Kruger, Lewis	1.2	860	1,032.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,694.00
--	-------------

TOTAL FOR THIS MATTER	\$ 3,694.00
-----------------------	-------------

STROOCK

 PAGE: 31

RE	Hearings 699843 0037
----	-------------------------

DATE	DESCRIPTION	NAME	HOURS
11/01/2007	Attend (telephonically) court hearings re National Union adversary.	Krieger, A.	0.2
11/03/2007	Attend to transcript of 10/25/07 hearing.	Krieger, A.	0.8
11/05/2007	Attend to transcript of 10/25/07 hearing.	Krieger, A.	0.6
11/06/2007	Attend to transcript of October omnibus.	Krieger, A.	1.0
11/07/2007	Attend to October 2007 hearing transcript.	Krieger, A.	0.8
11/21/2007	Attend to agenda notice for 11/26/07 hearing (.1); attend to pleadings for 11/26/07 hearing (.7).	Krieger, A.	0.8
11/23/2007	Prep for omnibus hearing and review of pleadings.	Pasquale, K.	1.0
11/26/2007	Attend telephonically omnibus hearing re; PI estimation pre-trial and trial related issues (3.6); memorandum to KP re: modification of hearings schedule (.1).	Krieger, A.	3.7
11/26/2007	Prep for and attended omnibus hearing.	Pasquale, K.	4.0
11/27/2007	Memorandum to LK, KP re 2008 omnibus hearing dates and time change.	Krieger, A.	0.1

STROOCK

 PAGE: 32

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.0	\$ 605	\$ 4,840.00
Pasquale, Kenneth	5.0	720	3,600.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,440.00
--	-------------

TOTAL FOR THIS MATTER	\$ 8,440.00
-----------------------	-------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 259,880.50
TOTAL DISBURSEMENTS/CHARGES	\$ 32,780.40
TOTAL BILL	\$ 292,660.90

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
NOVEMBER 1, 2007 - NOVEMBER 30, 2007

	Hours	Rate	Amount
Partners			
Kruger, Lewis	7.8	\$ 860	\$ 6,708.00
Pasquale, Kenneth	118.6	720	85,392.00
Speiser, Mark A.	1.9	815	1,548.50
Associates			
Ambroise, Serge	4.3	335	1,440.50
Arnett, Jennifer	0.2	465	93.00
Balk, Heidi	18.0	555	9,990.00
Krieger, Arlene G.	222.9	605	134,854.50
Melendres, Linda M.	2.7	260	702.00
Paraprofessionals			
Holzberg, Ethel H.	12.5	255	3,187.50
Mohamed, David	54.8	165	9,042.00
Palacios, Gino D.	26.1	225	5,872.50
Rodriguez, Peter J.	10.0	105	1,050.00
Sub Total	479.8		\$ 259,880.50
Less 50% Travel	(14.9)		(10,508.00)
Total	464.9		\$ 249,372.50

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2007 - NOVEMBER 30, 2007

Outside Messenger Service	\$ 244.96
Local Transportation	471.27
Long Distance Telephone	16.16
Duplicating Costs-in House	838.20
Court Reporting Services	19,120.20
Miscellaneous	20.37
O/S Information Services	473.68
Word Processing	18.00
In House Messenger Service	48.10
Lexis/Nexis	480.00
Travel Expenses - Transportation	6,866.64
Travel Expenses - Lodging	3,892.99
Travel Expenses - Meals	122.83
Westlaw	167.00
TOTAL	\$ 32,780.40

STROOCK

Disbursement register

DATE	December 19, 2007
INVOICE NO.	429869
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM ACCTS PAYABLE, , , TO GREGORY HORWITZ KRAMER LEVIN NAFTALIS & FRA, 1177 AVENUE OF THE AMERICAS, NEW YORK, NY 10036 Tracking #:1Z10X8270341025565 on 10/31/2007	5.01
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270192564239 on 10/26/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192703847 on 10/26/2007	9.18
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194012250 on 10/26/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194993469 on 10/26/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kenneth	9.70

STROOCK

PAGE: 2		
DATE	DESCRIPTION	AMOUNT
	Pasquale, 224 Woodland Avenue, SUMMIT, NJ 07901 Tracking #:1Z10X8270191689562 on 10/29/2007	
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191988453 on 10/29/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191065664 on 10/29/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191319676 on 10/29/2007	9.18
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191894483 on 10/29/2007	6.46
11/05/2007	VENDOR: UPS; INVOICE#: 0000010X827447; DATE: 11/03/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kenneth Pasquale, 224 Woodland Avenue, SUMMIT, NJ 07901 Tracking #:1Z10X8270196210756 on 10/31/2007	6.46
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kenneth Pasquale, 224 Woodland Avenue, SUMMIT, NJ 07901 Tracking #:1Z10X8274494976077 on 11/02/2007	24.80
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kenneth Pasquale, 224 Woodland Avenue, SUMMIT, NJ 07901 Tracking #:1Z10X8274493094496 on 11/02/2007	24.80
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street,	6.61

STROOCK

PAGE: 3

DATE	DESCRIPTION	AMOUNT
	WILMINGTON, DE 19801 Tracking #:1Z10X8270198058141 on 11/08/2007	
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196547554 on 11/08/2007	6.61
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199401562 on 11/08/2007	9.38
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198496178 on 11/08/2007	6.61
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kenneth Pasquale, , SUMMIT, NJ 07901 Tracking #:1Z10X8274493094496 on 11/02/2007	11.59
11/12/2007	VENDOR: UPS; INVOICE#: 0000010X827457; DATE: 11/10/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kenneth Pasquale, , SUMMIT, NJ 07901 Tracking #:1Z10X8274494976077 on 11/02/2007	11.69
11/26/2007	VENDOR: UPS; INVOICE#: 0000010X827477; DATE: 11/24/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191206234 on 11/19/2007	6.61
11/26/2007	VENDOR: UPS; INVOICE#: 0000010X827477; DATE: 11/24/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192705845 on 11/19/2007	6.61
11/26/2007	VENDOR: UPS; INVOICE#: 0000010X827477; DATE: 11/24/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve	9.38

STROOCK

PAGE: 4

DATE	DESCRIPTION	AMOUNT
	Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194174255 on 11/19/2007	
11/26/2007	VENDOR: UPS; INVOICE#: 0000010X827477; DATE: 11/24/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193115463 on 11/19/2007	6.61
11/26/2007	VENDOR: UPS; INVOICE#: 0000010X827477; DATE: 11/24/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kenneth Pasquale, 224 Woodland Avenue, SUMMIT, NJ 07901 Tracking #:1Z10X8270194536480 on 11/21/2007	10.78
11/26/2007	VENDOR: Cavonberry's; INVOICE#: 103107; DATE: 10/31/2007 A Krieger on 10/24/07	24.59
Outside Messenger Service Total		244.96
Local Transportation		
11/02/2007	VENDOR: NYC Taxi; Invoice#: 804048; Invoice Date: 10/26/2007; Voucher #: 711850316; Kenneth Pasquale 10/16/2007 19:09 from 180 MAIDEN LANE MANHATTAN NY to SUMMIT NJ	94.26
11/09/2007	VENDOR: Madelaine R. Berg; INVOICE#: MB110807; DATE: 11/9/2007 - 10/22/07 cabfare from JFK to midtown	42.00
11/09/2007	VENDOR: Madelaine R. Berg; INVOICE#: MB110807; DATE: 11/9/2007 - 10/24/07 cabfare to Mtg. with A.Krieger	6.00
11/12/2007	VENDOR: Petty Cash; INVOICE#: PC110807; DATE: 11/12/2007 - 11/01 & 11/02 NY PETTY CASH - A.Krieger	42.00
11/13/2007	VENDOR: Petty Cash; INVOICE#: PC111307; DATE: 11/13/2007 - 11/08/07 NY PETTY CASH - A.Krieger	27.50
11/13/2007	VENDOR: NYC Taxi; Invoice#: 805114; Invoice Date: 11/02/2007; Voucher #: 711870121; Ilana Cutler 10/22/2007 21:30 from 180 MAIDEN LA MANHATTAN NY to 88 LEONARD ST MANHATTAN NY	27.81
11/13/2007	VENDOR: NYC Taxi; Invoice#: 805114; Invoice Date: 11/02/2007; Voucher #: 267929; Madelaine Berg 10/25/2007 16:30 from 811 7 AVE MANHATTAN NY to JFK Airport Jamaica NY	119.10

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 5

DATE	DESCRIPTION	AMOUNT
11/26/2007	VENDOR: NYC Taxi; Invoice#: 806963; Invoice Date: 11/16/2007; Voucher #: 711897918; Kenneth Pasquale 11/06/2007 19:45 from 180 MAIDEN LANE MANHATTAN NY to SUMMIT NJ	93.60
11/30/2007	VENDOR: Petty Cash; INVOICE#: PC113007; DATE: 11/30/2007 - 11/27/07 NY PETTY CASH - A.Krieger	19.00
	Local Transportation Total	471.27
	Long Distance Telephone	
11/09/2007	EXTN.5562, TEL.973-467-8282, S.T.13:38, DUR.00:01:36	0.94
11/09/2007	EXTN.5005, TEL.312-861-2162, S.T.17:40, DUR.00:01:30	0.94
11/15/2007	EXTN.5431, TEL.410-531-4212, S.T.11:33, DUR.00:00:42	0.47
11/16/2007	EXTN.3544, TEL.509-455-6931, S.T.13:51, DUR.00:00:48	0.47
11/16/2007	EXTN.5475, TEL.302-657-4900, S.T.12:24, DUR.00:00:48	0.47
11/16/2007	EXTN.5475, TEL.302-657-4900, S.T.12:29, DUR.00:01:18	0.94
11/16/2007	EXTN.5666, TEL.202-554-8588, S.T.10:30, DUR.00:01:00	0.47
11/20/2007	EXTN.5666, TEL.202-787-6029, S.T.10:50, DUR.00:00:42	0.47
11/27/2007	EXTN.5544, TEL.312-861-2162, S.T.17:10, DUR.00:02:24	1.41
11/27/2007	EXTN.5544, TEL.312-861-2162, S.T.19:24, DUR.00:06:48	2.85
11/29/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806- 5400-102107; DATE: 10/21/2007 - Teleconferencing	3.44
11/29/2007	EXTN.5431, TEL.410-531-4212, S.T.16:08, DUR.00:00:24	0.47
11/29/2007	EXTN.5544, TEL.213-680-8209, S.T.13:27, DUR.00:01:30	0.94
11/29/2007	EXTN.5544, TEL.267-321-6663, S.T.15:32, DUR.00:01:06	0.94
11/29/2007	EXTN.5544, TEL.856-261-4745, S.T.17:08, DUR.00:00:36	0.47
11/30/2007	EXTN.5544, TEL.201-587-7111, S.T.09:54, DUR.00:00:48	0.47
	Long Distance Telephone Total	16.16

STROOCK

PAGE: 6

DATE	DESCRIPTION	AMOUNT
Duplicating Costs-in House		
11/02/2007		54.90
11/02/2007		11.80
11/02/2007		43.80
11/02/2007		0.10
11/02/2007		32.10
11/02/2007		21.40
11/02/2007		40.60
11/02/2007		20.30
11/02/2007		25.20
11/02/2007		23.80
11/02/2007		32.20
11/02/2007		13.30
11/02/2007		153.30
11/02/2007		8.50
11/02/2007		55.30
11/02/2007		217.60
11/07/2007		5.20
11/07/2007		16.60
11/09/2007		8.60
11/12/2007		6.30
11/12/2007		2.20
11/12/2007		0.40
11/16/2007		39.40
11/16/2007		0.10
11/20/2007		0.20
11/28/2007		0.90
11/28/2007		4.10
Duplicating Costs-in House Total		838.20

Court Reporting Services

11/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064515; DATE: 10/22/2007 - Deposition of: Dr. Joseph Rodricks - Oct 9, 2007.	2,574.95
11/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064508; DATE: 10/23/2007 - Deposition of: Jeffrey Dahl - Oct 9, 2007.	2,623.10
11/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064470; DATE: 10/17/2007 - Deposition of: Arthur Frank - sept 28, 9, 2007.	2,792.70
11/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064491; DATE: 11/18/2007 - Deposition of: arnold Brody - October 8, 2007 - Oct 9, 2007.	949.15

STROOCK

PAGE: 7

DATE	DESCRIPTION	AMOUNT
11/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064523; DATE: 10/26/2007 - Deposition of: Dr. Barry Castleman - October 12, 2007	1,859.45
11/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064529; DATE: 10/26/2007 - Deposition of: Patricia George-Houser - October 16, 2007	2,016.20
11/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064546; DATE: 10/29/2007 - Deposition of: M. Laurentius Marais - October 16, 2007.	2,036.60
11/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064563; DATE: 10/30/2007 - Deposition of Joseph Radecki, Jr. Octer 22, 2007.	1,277.30
11/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064550; DATE: 10/30/2007 - Deposition of: David Austern - October 19, 2007.	2,191.25
11/27/2007	VENDOR: Storey & Miller Court Reporters; INVOICE#: 17795; DATE: 10/24/2007 - Services rendered	799.50
Court Reporting Services Total		19,120.20
Miscellaneous		
11/09/2007	VENDOR: Madelaine R. Berg; INVOICE#: MB110807; DATE: 11/9/2007 - 10/22/07 internet business center charge	20.37
Miscellaneous Total		20.37
O/S Information Services		
11/30/2007	Pacer Search Service on 7/3/2007	0.16
11/30/2007	Pacer Search Service on 7/6/2007	0.16
11/30/2007	Pacer Search Service on 7/13/2007	0.16
11/30/2007	Pacer Search Service on 7/19/2007	0.24
11/30/2007	Pacer Search Service on 7/31/2007	0.16
11/30/2007	Pacer Search Service on 8/3/2007	0.16
11/30/2007	Pacer Search Service on 8/6/2007	0.16

STROOCK

PAGE: 8

DATE	DESCRIPTION	AMOUNT
11/30/2007	Pacer Search Service on 8/8/2007	0.16
11/30/2007	Pacer Search Service on 8/14/2007	0.16
11/30/2007	Pacer Search Service on 8/16/2007	0.16
11/30/2007	Pacer Search Service on 8/17/2007	0.16
11/30/2007	Pacer Search Service on 8/20/2007	0.16
11/30/2007	Pacer Search Service on 9/5/2007	0.16
11/30/2007	Pacer Search Service on 7/2/2007	2.40
11/30/2007	Pacer Search Service on 7/3/2007	2.40
11/30/2007	Pacer Search Service on 7/3/2007	0.40
11/30/2007	Pacer Search Service on 7/5/2007	6.56
11/30/2007	Pacer Search Service on 7/5/2007	1.28
11/30/2007	Pacer Search Service on 7/6/2007	6.24
11/30/2007	Pacer Search Service on 7/9/2007	15.36
11/30/2007	Pacer Search Service on 7/10/2007	2.40
11/30/2007	Pacer Search Service on 7/10/2007	2.72
11/30/2007	Pacer Search Service on 7/11/2007	7.60
11/30/2007	Pacer Search Service on 7/12/2007	0.24
11/30/2007	Pacer Search Service on 7/13/2007	28.16
11/30/2007	Pacer Search Service on 7/16/2007	6.16
11/30/2007	Pacer Search Service on 7/16/2007	3.36
11/30/2007	Pacer Search Service on 7/17/2007	0.96
11/30/2007	Pacer Search Service on 7/17/2007	9.04

STROOCK

PAGE: 9

DATE	DESCRIPTION	AMOUNT
11/30/2007	Pacer Search Service on 7/18/2007	0.16
11/30/2007	Pacer Search Service on 7/19/2007	6.16
11/30/2007	Pacer Search Service on 7/20/2007	11.20
11/30/2007	Pacer Search Service on 7/20/2007	0.32
11/30/2007	Pacer Search Service on 7/22/2007	1.04
11/30/2007	Pacer Search Service on 7/23/2007	44.32
11/30/2007	Pacer Search Service on 7/23/2007	6.72
11/30/2007	Pacer Search Service on 7/24/2007	6.88
11/30/2007	Pacer Search Service on 7/25/2007	4.08
11/30/2007	Pacer Search Service on 7/26/2007	2.16
11/30/2007	Pacer Search Service on 7/26/2007	3.84
11/30/2007	Pacer Search Service on 7/27/2007	7.20
11/30/2007	Pacer Search Service on 7/27/2007	0.16
11/30/2007	Pacer Search Service on 7/31/2007	20.48
11/30/2007	Pacer Search Service on 7/31/2007	4.16
11/30/2007	Pacer Search Service on 8/2/2007	2.00
11/30/2007	Pacer Search Service on 8/2/2007	0.16
11/30/2007	Pacer Search Service on 8/3/2007	1.12
11/30/2007	Pacer Search Service on 8/3/2007	3.84
11/30/2007	Pacer Search Service on 8/6/2007	0.56
11/30/2007	Pacer Search Service on 8/6/2007	0.16
11/30/2007	Pacer Search Service on 8/7/2007	4.08
11/30/2007	Pacer Search Service on 8/8/2007	5.36

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 10

DATE	DESCRIPTION	AMOUNT
11/30/2007	Pacer Search Service on 8/9/2007	0.40
11/30/2007	Pacer Search Service on 8/9/2007	2.40
11/30/2007	Pacer Search Service on 8/10/2007	8.08
11/30/2007	Pacer Search Service on 8/10/2007	2.48
11/30/2007	Pacer Search Service on 8/13/2007	7.76
11/30/2007	Pacer Search Service on 8/14/2007	0.56
11/30/2007	Pacer Search Service on 8/15/2007	3.28
11/30/2007	Pacer Search Service on 8/16/2007	0.56
11/30/2007	Pacer Search Service on 8/16/2007	3.04
11/30/2007	Pacer Search Service on 8/17/2007	1.04
11/30/2007	Pacer Search Service on 8/17/2007	1.04
11/30/2007	Pacer Search Service on 8/20/2007	7.52
11/30/2007	Pacer Search Service on 8/20/2007	3.36
11/30/2007	Pacer Search Service on 8/22/2007	9.44
11/30/2007	Pacer Search Service on 8/22/2007	1.44
11/30/2007	Pacer Search Service on 8/23/2007	1.84
11/30/2007	Pacer Search Service on 8/24/2007	3.76
11/30/2007	Pacer Search Service on 8/24/2007	2.48
11/30/2007	Pacer Search Service on 8/26/2007	2.16
11/30/2007	Pacer Search Service on 8/27/2007	4.64
11/30/2007	Pacer Search Service on 8/27/2007	0.24
11/30/2007	Pacer Search Service on 8/28/2007	0.24

STROOCK

PAGE: 11

DATE	DESCRIPTION	AMOUNT
11/30/2007	Pacer Search Service on 8/29/2007	1.28
11/30/2007	Pacer Search Service on 8/30/2007	12.56
11/30/2007	Pacer Search Service on 8/31/2007	4.32
11/30/2007	Pacer Search Service on 9/2/2007	3.28
11/30/2007	Pacer Search Service on 9/4/2007	1.76
11/30/2007	Pacer Search Service on 9/4/2007	0.16
11/30/2007	Pacer Search Service on 9/5/2007	3.44
11/30/2007	Pacer Search Service on 9/5/2007	4.88
11/30/2007	Pacer Search Service on 9/6/2007	11.36
11/30/2007	Pacer Search Service on 9/7/2007	0.56
11/30/2007	Pacer Search Service on 9/7/2007	0.08
11/30/2007	Pacer Search Service on 9/9/2007	0.88
11/30/2007	Pacer Search Service on 9/10/2007	4.64
11/30/2007	Pacer Search Service on 9/12/2007	1.92
11/30/2007	Pacer Search Service on 9/12/2007	0.56
11/30/2007	Pacer Search Service on 9/13/2007	1.44
11/30/2007	Pacer Search Service on 9/14/2007	2.96
11/30/2007	Pacer Search Service on 9/17/2007	1.36
11/30/2007	Pacer Search Service on 9/18/2007	27.92
11/30/2007	Pacer Search Service on 9/18/2007	0.16
11/30/2007	Pacer Search Service on 9/19/2007	34.32
11/30/2007	Pacer Search Service on 9/19/2007	1.84
11/30/2007	Pacer Search Service on 9/24/2007	0.16

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 12

DATE	DESCRIPTION	AMOUNT
11/30/2007	Pacer Search Service on 9/24/2007	3.04
11/30/2007	Pacer Search Service on 9/25/2007	0.80
11/30/2007	Pacer Search Service on 9/25/2007	4.48
11/30/2007	Pacer Search Service on 9/26/2007	3.12
11/30/2007	Pacer Search Service on 9/26/2007	0.16
11/30/2007	Pacer Search Service on 9/27/2007	0.16
11/30/2007	Pacer Search Service on 9/28/2007	0.56
11/30/2007	Pacer Search Service on 9/30/2007	0.96
11/30/2007	Pacer Search Service on 7/10/2007	5.28
11/30/2007	Pacer Search Service on 8/22/2007	2.40
11/30/2007	Pacer Search Service on 7/6/2007	0.16
11/30/2007	Pacer Search Service on 7/10/2007	2.40
11/30/2007	Pacer Search Service on 7/13/2007	1.68
11/30/2007	Pacer Search Service on 7/31/2007	0.88
11/30/2007	Pacer Search Service on 8/28/2007	0.08
11/30/2007	Pacer Search Service on 8/31/2007	0.08
11/30/2007	Pacer Search Service on 9/10/2007	0.16
11/30/2007	Pacer Search Service on 9/12/2007	2.40
11/30/2007	Pacer Search Service on 9/14/2007	17.28
11/30/2007	Pacer Search Service on 9/24/2007	0.16
11/30/2007	Pacer Search Service on 9/26/2007	4.24
O/S Information Services Total		473.68

STROOCK

PAGE: 13

DATE	DESCRIPTION	AMOUNT
In House Messenger Service		
11/14/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 11/9/2007 Vehicle Standard from to ARLENE KRIEGER, 10 EAST END AVE	24.05
11/28/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 11/21/2007 Vehicle Standard from VICKIE C to ARLENE KRIEGER, 10 EAST END AVE	24.05
In House Messenger Service Total		48.10
Lexis/Nexis		
11/06/2007	Research on 11/06/2007	480.00
Lexis/Nexis Total		480.00
Travel Expenses - Transportation		
10/11/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: ARNETT/JENNIFER LGA DCA LGA on 09/27/2007	448.65
10/11/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: ARNETT/JENNIFER on 09/27/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: ARNETT/JENNIFER LGA DCA LGA on 10/08/2007	448.65
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: ARNETT/JENNIFER on 10/08/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: ARNETT/JENNIFER LGA DCA LGA on 10/16/2007	-448.65
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP.WAS NYP on 10/26/2007	355.00
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 10/26/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH NWK.WAS NYP on 10/10/2007	292.00
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 10/10/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE:	32.25

STROOCK

PAGE: 14		
DATE	DESCRIPTION	AMOUNT
	PASQUALE/KENNETH on 10/15/2007	
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR RDU EWR on 10/15/2007	512.80
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 10/17/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR LAX EWR on 10/17/2007	1,512.80
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH EWR RDU PIT EWR on 10/22/2007	1,243.20
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 10/22/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH NWK WAS NWK on 10/22/2007	271.00
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH NYP.WAS NWK on 10/26/2007	313.00
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 10/26/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH on 10/26/2007	32.25
11/01/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: PASQUALE/KENNETH NWK.WAS NWK on 10/26/2007	355.00
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/23 - 10/26 Stallard Deposition in Durham, NC and Omnibus hearing in Pittsburgh, PA - cabfares	202.50
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/23 - 10/26 Stallard Deposition in Durham, NC and Omnibus hearing in Pittsburgh, PA - car rental	184.85
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/18 - 10/19 D.Austern Deposition in Washington, DC - cabfares	78.00
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007	83.00

STROOCK

PAGE: 15

DATE	DESCRIPTION	AMOUNT
	- 10/29 - 10/30 Florence Deposition in Washington, DC - cabfares	
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/31 - 11/01 Paterson Deposition in Westlake Village, CA - cabfares	143.00
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/31 - 11/01 Paterson Deposition in Westlake Village, CA - car rental	200.59
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/04 - 11/05 Biggs deposition in Washington, DC - amtrak	42.00
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/04 - 11/05 Biggs deposition in Washington, DC - cabfares	72.00
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/07/07 Dr.Chambers mtg. in Washington, DC - cabfares and parking	44.00
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/11 - 11/14 Depositions of Dr. Heckman in Chicago and Dr. Chambers in Washington, DC - cabfares	184.00
11/20/2007	VENDOR: Arlene G. Krieger; INVOICE#: AK111607; DATE: 11/20/2007 - 11/13 - 11/14 Trip to Washington, DC for deposition of Dr. Chambers - cabfares	39.00
Travel Expenses - Transportation Total		6,866.64
Travel Expenses - Lodging		
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/31 - 11/01 Paterson Deposition in Westlake Village, CA - hotel	470.09
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/23 - 10/26 Stallard Deposition in Durham, NC and Omnibus hearing in Pittsburgh, PA - hotel	561.50
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/29 - 10/30 Florence Deposition in Washington, DC - hotel	362.79
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/18 - 10/19 D.Austern Deposition in Washington, DC - hotel	319.46
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007	1,068.87

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM
NY 71163215v2

STROOCK

PAGE: 16		
DATE	DESCRIPTION	AMOUNT
	- 11/11 - 11/14 Depositions of Dr. Heckman in Chicago and Dr. Chambers in Washington, DC - hotels	
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/04 - 11/05 Biggs deposition in Washington, DC - hotel	319.46
11/20/2007	VENDOR: Arlene G. Krieger; INVOICE#: AK111607; DATE: 11/20/2007 - 11/13 - 11/14 Trip to Washington, DC for deposition of Dr. Chambers - hotel	319.46
11/21/2007	VENDOR: Jennifer Arnett; INVOICE#: JA112007; DATE: 11/21/2007 - 10/02 - 10/03 Trip to Washington, DC for deposition - hotel	471.36
Travel Expenses - Lodging Total		3,892.99
Travel Expenses - Meals		
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/18 - 10/19 D.Austern Deposition in Washington, DC - meals	15.00
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/23 - 10/26 Stallard Deposition in Durham, NC and Omnibus hearing in Pittsburgh, PA - meals	29.35
11/12/2007	VENDOR: Ken Pasquale; INVOICE#: KP110907; DATE: 11/12/2007 - 10/31 - 11/01 paterson Deposition in Westlake Village, CA - meals	58.38
11/16/2007	VENDOR: Ken Pasquale; INVOICE#: KP111507; DATE: 11/16/2007 - 11/11 - 11/14 Depositions of Dr. Heckman in Chicago and Dr. Chambers in Washington, DC - meals	6.00
11/20/2007	VENDOR: Arlene G. Krieger; INVOICE#: AK111607; DATE: 11/20/2007 - 11/13 - 11/14 Trip to Washington, DC for deposition of Dr. Chambers - meals	14.10
Travel Expenses - Meals Total		122.83
Westlaw		
11/05/2007	Transactional search by Krieger, Arlene G.	51.07
11/06/2007	Transactional search by Melendres, Linda M.	115.93
Westlaw Total		167.00

STROOCK

PAGE: 17

DATE	DESCRIPTION	AMOUNT
11/05/2007	Word Processing - Logit	18.00
	Word Processing - Logit Total	18.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 244.96
Local Transportation	471.27
Long Distance Telephone	16.16
Duplicating Costs-in House	838.20
Court Reporting Services	19120.20
Miscellaneous	20.37
O/S Information Services	473.68
Word Processing	18.00
In House Messenger Service	48.10
Lexis/Nexis	480.00
Travel Expenses - Transportation	6866.64
Travel Expenses - Lodging	3892.99
Travel Expenses - Meals	122.83
Westlaw	167.00

TOTAL DISBURSEMENTS/CHARGES	\$ 32,780.40
-----------------------------	--------------

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.